



OF5114337

PURCHASE ORDER

MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

9/29 2:00

Supplier : CAIZHER JHON GENERAL MERCHANDISE Address : City of Batac TIN : 300-978-233-0000	P.O. No. : 01101101-2022-09-601 Date : September 28, 2022 Mode of Procurement : NP-Small Value
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

PR No.: 2022-09-330 (01101101)- UNIGAMES/R. Tagatac

Place of Delivery : MMSU, City of Batac

Date of Delivery : within 3 calendar days upon receipt of P.O.

Delivery Term : FOB Destination

Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
CMT-029-121	pc	Roller brush, 4"	5	68.00	340.00
CMT-029-095	pc	Paint Brush, 4", Globe	5	75.00	375.00
CMT-029-025	kilo	Common Nails 1"	4	90.00	360.00
CMT-029-024	kilo	Common Nails 1 1/2"	4	90.00	360.00
TOTAL					1,435.00

(Total Amount in Words): **One Thousand Four Hundred Thirty Five Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

9-28

Date

SHIRLEY C. GRUPIS
President

Fund Cluster : 01101101

Funds Available : _____

IMELDA G. CORPUZ
Chief, Accounting Office

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____